



# TAX INVOICE

Invoice# 065

**Oceanview Hardware**  
Dhiren Bammi  
404 Oceanview Road  
Beach Road, 530037  
Andhra Pradesh  
India  
GSTIN 37MNOPQ1234M2Z9

Bill To:  
**Breezefront Hardware**  
303 Breezefront Plaza  
Port Area, 530036  
Andhra Pradesh  
India  
GSTIN 37HIJKL5678H1Z8

Invoice Date : May 01, 2023

Due Date : Jun 01, 2023

Place of Supply: Andhra Pradesh

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Colored Cement	25239000	4	650	234.00 9	234.00 9	0.00 0	2600.00
2	Fly Ash	26219000	5	450	202.50 9	202.50 9	0.00 0	2250.00

Sub Total 4850.00

SGST (9%) 436.50

CGST (9%) 436.50

**TOTAL Rs.5,723.00**

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.